

**LEMON GROVE CITY COUNCIL
AGENDA ITEM SUMMARY**

Item No. 1.D
Mtg. Date July 18, 2017
Dept. Development Services Department

Item Title: Acceptance of the Community Development Block Grant (CDBG) 2017 Golden Avenue Street Rehabilitation Project

Staff Contact: Malik Tamimi, Management Analyst

Recommendation:

Adopt a resolution (**Attachment A**) accepting the CDBG 2017 Golden Avenue Street Rehabilitation Project as complete. |

Item Summary:

On May 16, 2017, Ramona Paving and Construction Corp. was awarded the CDBG 2017 Golden Ave Street Rehabilitation Project (Contract No. 2017-22) with a bid cost of \$130,870.00 and a project budget (including material testing by Ninyo and Moore for \$5,775.00) not to exceed \$179,476.00.

Since the project was awarded, there have been no change orders. The final project cost, which came in under budget, including material testing, bid advertising, and project signage, totaled \$134,838.01. On June 29, 2017, staff completed the final inspection of the improvements and determined the work was completed per the contract specifications.

Staff recommends that the City Council adopt a resolution (**Attachment A**) accepting the work as complete, authorize the City Manager or designee to file a notice of completion with the County of San Diego, and authorize staff to release the retention of \$6,543.50 no sooner than thirty (30) days after the notice of completion has been filed. |

Fiscal Impact:

|None; Community Development Block Grant (CDBG) was used to fund this project. |

Environmental Review:

- | | |
|---|---|
| <input checked="" type="checkbox"/> Not subject to review | <input type="checkbox"/> Negative Declaration |
| <input type="checkbox"/> Categorical Exemption, Section | <input type="checkbox"/> Mitigated Negative Declaration |

Public Information:

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> None | <input type="checkbox"/> Newsletter article | <input type="checkbox"/> Notice to property owners within 300 ft. |
| <input type="checkbox"/> Notice published in local newspaper | <input type="checkbox"/> Neighborhood meeting | |

Attachments:

A. Resolution

Attachment A

RESOLUTION NO. 2017 -

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMON GROVE, CALIFORNIA ACCEPTING THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) 2017 GOLDEN AVENUE STREET REHABILITATION PROJECT (CONTRACT NO. 2017-22) AS COMPLETE

WHEREAS, on May 16, 2017, the City Council awarded the Community Development Block Grant (CDBG) 2017 Golden Avenue Street Rehabilitation Project (Contract No. 2017-22) to Ramona Paving and Construction Corp.; and

WHEREAS, the final project cost including material testing, bid advertising, and project signage, totaled \$134,838.01 and is under the approved budget of \$179,476.00 and was adequately funded from CDBG grant funds; and

WHEREAS, Ramona Paving and Construction Corp. completed the scope of work as defined by the original contract and change order; and

WHEREAS, City staff inspected all of the improvements on June 29, 2017 and determined that Ramona Paving and Construction Corp. fulfilled its contractual obligations; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Lemon Grove, California hereby:

1. Accepts the work for the CDBG 2017 Golden Avenue Street Rehabilitation Project (Contract No. 2017-22) as complete; and
2. Authorizes the City Manager or designee to file a notice of completion with the County of San Diego; and
3. Authorizes City staff to release the retention no sooner than thirty (30) days after the notice of completion is filed.

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